

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANCIS A. VERCHER  
4814 Hwy 3278  
Natchitoches, LA  
71457

2. Office Sought (Include title of office as well as parish, city, town and/or election district)

POLICE JURYMAN  
NATCHITOCHEZ  
PARISH  
DISTRICT #4

OFFICE USE ONLY

10-P 10/99

10/7

RTF

3052420

3. Date of Primary

10-23-99

This report covers from

9-7-99

through

10-7-99

4. Type of Report:

☐ 180th day prior to primary

☐ 40th day after general

☒ 60th day prior to primary

☐ Annual (future election)

☐ 30th day prior to primary

☐ Supplemental (past election)

☐ 10th day prior to primary

☐ 10th day prior to general

☐ Amendment to prior report

5. FINAL REPORT IS:

☐ Withdrawn

☒

Filed after the election AND all loans and debts paid

☐ Unopposed

6. Name and Address of Financial Institution

(You are required by law to use one or more banks, savings and loan associations, or money market mutual funds as the depository of all campaign funds.)

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

NO FUNDS RECEIVED

9. Name of Person Preparing Report

SELF

Daytime Telephone

318-352-8303

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10th day of OCTOBER 1999

c. Name and address of all subsidiary committees, if any  
(Use additional sheets if necessary)

*Francis A. Vercher*

Signature of Candidate/Chairperson

(To be signed by Chairperson only if report by principal campaign committee)

318-352-8303

Daytime Telephone

Signature of Treasurer

Daytime Telephone

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA SIGN PRINTERS INC. 1725-B NORTH HEARLE SHREVEPORT, LA. 71107 318-227-8429	9-14-99 DOWN PAYMENT 9-22-99 BALANCE	YARD SIGNS	\$180.00  186.79 TOTAL 366.79
GARRETT BUSINESS MACHINES 112 BRADY MOORE NATE MITCHELL, LA. 318-852-5586	9-16-99	HANDOUT CARDS	51.84
HOME DEPOT 110 EAST BERT KOOUS SHREVEPORT, LA. 71106 318-861-9200	9-22-99	STAKES	36.57
3. SUBTOTAL (optional)			455.20
4. TOTAL (optional - complete only on last page of this schedule)			455.20

THE HOME DEPOT 0356  
110 EAST BERT KOWINS JND LOOP  
SHREVEPORT, LA 71106 (318)861-9200

SALE 0356 00004 60253 09/22/99  
11 452 02:59 PM



255725 1X2X48 STA	15.88
255725 1X2X48 STA	15.88
	SUBTOTAL 33.78
33.78	TAX LA 8.250 2.78
	TOTAL \$36.57
	CASH 37.00
	CHANGE DUE 0.43



0356 04 60253 09/22/99 3356

VISIT OUR WEBSITE AT WWW.HOMEDEPOT.COM  
CHECK OUT OUR NEW IMPROVED HARDWARE DEPT  
NOW OPEN UNTIL 10PM FRIDAY AND SATURDAY

*Garrett business  
machines*

11 1 48.00\*  
Q 1 3.840  
51.840  
7268  
14.21  
09.16.99

Garrett Business Machines  
Thank You



# LA Sign

Printers, Inc.

1725-B North Hearne • Shreveport, Louisiana 71107  
Phone (318) 227-8429 • Fax (318) 222-4933

## Invoice

Invoice No. 99351  
Customer Order No. \_\_\_\_\_  
Invoice Date 99 9-14-99  
Salesman \_\_\_\_\_  
Terms \_\_\_\_\_

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FRANCIS VERCHER CAMPAIGN

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QUANTITY	DESCRIPTION	AMOUNT
200	22"X28" Poly YARD SIGN STOCK PRINTED 1 COLOR ULTRA BLUE	342.00
Pg Pd 180.00 9-14-99		
Pd # 1038 186.79 9-22-99		
SUB-TOTAL		342.00
TAX		24.79
SHIPPING		
PAY THIS AMOUNT		366.79

Past due accounts will receive a 1.5% monthly compounded finance charge.  
To insure proper credit, please show our invoice number on check.

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	455.20
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	455.20

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	- 0 -
15. <i>Plus</i> total receipts this period (Line 8 above)	
16. <i>Less</i> total disbursements this period (Line 13 above)	
17. <i>Less</i> in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	- 0 -

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	/
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	/

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$455.20
22. Contributions received from political committees (From Schedules A-1 and A-2)	/
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	/
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	/
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	/

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

FD-102, Rev. 1/88, Page Rev. 4/86.